Huawei Technologies d.o.o Beograd
Tel : 011 2209-608
Fax : 011 2209-607
11070 Novi Beograd, Omladinskih brigada 90d
PIB 105196639
MB 20338482

Specifikacija/specification

Naziv/Name: CRSC INTERNATIONAL CO., LTD. OGRANAK BEOGRAD

Adresa/Adress: Majevička 2m, 11080 ZEMUN, Beograd

PIB/TIN: 110760071

Broj računa/Number:	RS2301764/RS2301765
Datum izdavanja /Date of issuing :	29.12.2023.
Datum prometa:	19.12.2023.
Datum placanja/Due Date:	according to contract
Place of issuance:	Beograd
Mesto izdavanja racuna /Place of delivering goods or service:	Beograd
Broj Ugovora/Contract number:	0Y06882200040J
Vas broj/Your number:	OPPR-SRB-202209-001/HW

Redni broj /Number	Opis/Description	Kolicina/ Quantity	Ukupno u USD / Total in USD	Ukupno u RSD / Total in RSD
1	specifikaciji/Delivered works and services according to contract specification (95% iznosa/95% of total amount) - 70% ukupne vrednosti usluga/70% of total service value	1	148,694.00	15,971,650.62

148,694.00	**15,971,650.62**	
29,738.80	**3,194,330.12**	
178,432.80	**19,165,980.74**	

Base amount from advance payment invoice no. RS2201020 15% / Iznos osnovice po avansnom racunu br. RS2201020 15%		**23,478.00**	**2,755,164.43**
VAT/PDV 20%		**4,695.60**	**551,032.89**
Total according to advance payment invoice no. RS2201020 / Uplata po po avansnom racunu br. RS2201020		**28,173.60**	**3,306,197.32**
Napomena o plaćanju:			
For payment base amount (80% of eqiument amount) / Osnovica za uplatu (85% vrednosti)		**125,216.00**	**13,216,486.19**
VAT 20%/PDV 20%		**25,043.20**	**2,643,297.23**
Total amount for payment (80% of equipment amount) / Za uplatu (85% vrednosti)		**150,259.20**	**15,859,783.42**

Ukupno za uplatu po racunu (sa PDV-om): **15,859,783.42**

Currency/Valuta: USD/RSD

USD/RSD kurs za obračun po predracunu korišćen je 117.3509 prodajni devizni kurs NBS na dan sastavljanja predracuna br. 0Y06882200040J/1 (21.09.2022.), avansni racun br.. RS2201020

Napomena: USD/RSD kurs za obračun preostalog iznosa za uplatu je 105.5495 prodajni devizni kurs NBS na dan izdavanja racuna

Podaci za plaćanje/Data for paying ;
U korist/ In the name of : Huawei Technologies D.O.O Belgrade
Swift number: **RZBSRSBG**
Account no: **265-1040310001253-82**

Currency: **RSD**
Bank: **RAIFFEISEN BANKA A.D.**

Contact person: Marina Obradovic
E-mail: marina.marinkovic@huawei.com